

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/10/2022 2:52:20 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6138998

Department/Vendor: 641/938

Check Summary

Check Number: 2234212

Check Date: 10/26/2022

Remarks: MMG INVOICE = 6138998

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$46209.1

Document Number: 6142784

Department/Vendor: 641/938

Check Summary

Check Number: 2234212

Check Date: 10/26/2022

Remarks: MMG INVOICE = 6142784

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$3759.12

Document Number: 6146796

Department/Vendor: 641/938

Check Summary

Check Number: 2234212

Check Date: 10/26/2022

Remarks: MMG INVOICE = 6146796

Purchase Order Number: 0

Transaction Summary

Transaction Type: 229 - MMG INVOICES FROM FEDBRANDS

Total Cost: \$1016.42
